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Shamsher Singh Rawat (A P Secretariat)
Sun, Nov 15, 2020 17:32:47 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2020-21 - Budget Release Order for Rs. 2,34,46,000 ***/-*** (Rupees Two crore thirty four lakh forty six thousand) as ADDITIONAL FUNDS to Relief and Disaster Management Commissionerate **-** Orders - Issued

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FINANCE (FMU-Revenue) DEPARTMENT

G.O.Rt.No: 2804 **Dated:15-11-2020**

Read the following:-

1 . G.O.Ms.No.59 , Finance(BG.I)Department , 30-03-2001

2 . G.O.Ms.No.101 , Finance(BG.I)Department , 12-08-2015

3 . G.O.Ms.No.69 , Finance(Budget.I)Department , 14-08-2019

4 . G.O.Ms.No.99 , Finance(CASH AND DEBT Management)Department , 14-08-2019

5 . G.O.Ms.No.145 , Finance(CASH AND DEBT Management)Department , 08-11-2019

6 . G.O.Ms.No.146 , Finance(BG.I)Department , 08-11-2019

7 . G.O.Ms.No.46 , Finance(BG.I)Department , 25-05-2020

8 . G.O.Ms.No.20 , Finance(CASH AND DEBT Management)Department , 19-03-2020

9 . G.O.Ms.No.25 , Finance (Budget.I)Department , 28-03-2020

10 . G.O.Ms.No.28 , Finance(Budget.I)Department , 06-04-2020

11 . G.O.Ms.No.63 , Finance(Budget.I)Department , 03-07-2020

12 . REV10-11021/147/2019 @ Computer NO-1031811 , Revenue (DM) Department , 14-09-2020

13 . FMU0ASD(REV)/252/2019 @ Computer NO-1051941 , Finance (FMU-REV) Department , 09-11-2020

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ORDER:-

In pursuance of the orders issued in references read above, the commissioner Relief and Disaster Management Commissionerate is hereby issued a Budget Release Order For an amount of 2,34,46,000 ***/-*** **(**Rupees Two crore thirty four lakh forty six thousand**)** as additional funds in relaxation of treasury control and quarterly regulation orders pending provision of funds by obtaining supplementary grants at an appropriate time during the C.F.Y 2020-21 towards essential commodities supplied to the victims of Floods in Nandyal and Kurnool district.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2020-21	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2020-21	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Cash Doles **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	2245021010004310316	V	540.35	3,918.50	0.00	4,458.85	4,230.02	234.46	5.63
		Total	**540.35**	**3,918.50**	**0.00**	**4,458.85**	**4,230.02**	**234.46**	**5.63**

The (Revenue Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Finance (BG.I) & (BG.II) Department

The Revenue Secretariat

The Relief and Disaster Management Commissionerate

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.